

Texas General Land Office and Veterans Land Board Purchase Order

P.O. Date: 10/12/2015

Purchase Order Number

EP006662

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING PAPERS.

Organization: Texas General Land Office and Veterans Land Board

V E N D O R	Vendor Number: 00021391
	Touchstone Veterans Management Ltd
	250 W. Nottingham
	Suite 200 San Antonio, TX 78209

INVOICES: Direct invoices to the Bill To address shown. We prefer that invoices be sent by email and they do not have to be in duplicate.

S H I P T O	Texas General Land Office and Veterans Land Board Cash Disbursements Contact Name: Mitch Armstrong PO Box 12873 Austin, TX 78701-1495 USA Email: VendorInvoices@glo.texas.gov	
	(512) 463-3880	
	B I L L T O	MAIL INVOICE IN DUPLICATE TO:
		Texas General Land Office and Veterans Land Board Cash Disbursements Contact Name: Mitch Armstrong PO Box 12873 Austin, TX 78701-1495 USA Email: VendorInvoices@glo.texas.gov
(512) 463-3880		

Solicitation (Bid) No.:	Payment Terms: Shipping Terms: Delivery Calendar Day(s) A.R.O.: 0																		
Item # 1 Class-Item 909-67 FY16 Generic Maintenance and Repair to Buildings - GLA 7266																			
<table border="1" style="width: 100%; text-align: center;"> <thead> <tr> <th>Quantity</th> <th>Unit Price</th> <th>UOM</th> <th>Discount %</th> <th>Total Discount Amt.</th> <th>Tax Rate</th> <th>Tax Amount</th> <th>Freight</th> <th>Total Cost</th> </tr> </thead> <tbody> <tr> <td>1.00</td> <td>\$ 20,450.00</td> <td>EA</td> <td>0.00 %</td> <td>\$ 0.00</td> <td></td> <td>\$ 0.00</td> <td>\$ 0.00</td> <td>\$ 20,450.00</td> </tr> </tbody> </table>		Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost	1.00	\$ 20,450.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 20,450.00
Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost											
1.00	\$ 20,450.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 20,450.00											
<table border="1" style="width: 100%;"> <tr> <td style="width: 70%;">LN/FY/Account Code 1/16/2016-54656-7266000-7266000-0656-13030-4092</td> <td style="width: 30%; text-align: right;">Dollar Amount \$ 20,450.00</td> </tr> </table>		LN/FY/Account Code 1/16/2016-54656-7266000-7266000-0656-13030-4092	Dollar Amount \$ 20,450.00																
LN/FY/Account Code 1/16/2016-54656-7266000-7266000-0656-13030-4092	Dollar Amount \$ 20,450.00																		

Item # 2
Class-Item 909-67

FY16 Facilities & Other Improvements - GLA 7338

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 20,450.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 20,450.00

LN/FY/Account Code	Dollar Amount
2/16/2016-54656-7338000-7338000-0656-13030-4092	\$ 20,450.00

Item # 3

For GLO purposes only:
VET HOMES-TX. Nat. Res. Code, Chapter 164 (Senate Bill) PERIOD: 9/1/15 THROUGH 8/31/16

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost

TAX: \$ 0.00
FREIGHT: \$ 0.00
TOTAL: \$ 40,900.00

APPROVED:

By: Debra French

Phone#: (512) 463-5309

BUYER